

**EXHIBIT B**

**(Detailed Description of Expenses Incurred During Fee Period)**

## TROUTMAN PEPPER

Thru 12/31/23

## DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
34 Copy Charges	12/04/23	Molitor, Monica A.	Vendor: Parcels, Inc. Invoice#: 1054636 Date: 12/4/2023 - Bankruptcy service of 1 document to 8 parties via first class mail - Bankruptcy service of 1 document to 8 parties via first class mail [Check No. 796201/Disb ID No. 17386369]	E102	8.44
34 Copy Charges	12/15/23	Molitor, Monica A.	Vendor: Parcels, Inc. Invoice#: 1057162 Date: 12/15/2023 - Bankruptcy service of 2 documents on 8 recipients via first class mail - Bankruptcy service of 2 documents on 8 recipients via first class mail [Check No. 796717/Disb ID No. 17391287]	E102	10.04
34 Copy Charges	12/15/23	Molitor, Monica A.	Vendor: Parcels, Inc. Invoice#: 1056984 Date: 12/15/2023 - Bankruptcy service of 1 document on 15 parties via first class mail - Bankruptcy service of 1 document on 15 parties via first class mail [Check No. 796717/Disb ID No. 17391293]	E102	21.80
34 Copy Charges	12/22/23	Molitor, Monica A.	Vendor: Parcels, Inc. Invoice#: 1058253 Date: 12/22/2023 - Bankruptcy service of 1 document on 8 parties via first class mail - Bankruptcy service of 1 document on 8 parties via first class mail [Check No. 796973/Disb ID No. 17393333]	E102	24.92
58 Search Costs	12/15/23	Weiss, Andrew J.	VENDOR: Pacer Service Center INVOICE#: 11302023 DATE: 11/30/2023 Document Retrieval [Check No. 796811/Disb ID No. 17390896]	E106	77.80
53 Transcript Cost	12/06/23	Henry, Susan M	Vendor: Reliable Copy Service Invoice#: WL114074 Date: 12/6/2023 - Transcript concerning Lordstown case - Transcript concerning Lordstown case [Check No. 797117/Disb ID No. 17392819]	E116	64.80
				<b>Total</b>	<b>207.80</b>